

# Work Order ID 110770

January-07-14 3:03:01 PM

**\*110770\***

Page 1

Item ID: D2464 Accept **\*N900040100\*** Setup Start **\*NS1\***  
 Revision ID: Stop **\*NS2\***  
 Item Name: Seal(\$per foot) **500**  
 Start Date: 1/07/14 Start Qty: 200.00 **\*200\*** Cust Item ID:  
 Required Date: 1/07/14 Req'd Qty: 200.00 **\*200\*** Customer:  
 Reference:

Approvals: Process Plan: MLJ Date: 14-01-08 Tooling: \_\_\_\_\_ Date: \_\_\_\_\_  
 QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_  
 Run Start **\*NR1\***  
 Stop **\*NR2\***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D2464	Rev B								

100 PURCHASING 0.00  
**\*100\***  
 Purchasing Memo 0.00  
 Purchasing Issue P/O: 22777 Purchase part as per Dwg D2464 Possible Supplier:  
 Accurate Rubber Material release note required CZ 14/01/24 500

110 Receive & Inspect for Damage & Mat'l Certs 0.00  
**\*110\***  
 Packaging Memo 0.00  
 Packaging Ensure Material Release Note is attached Rec'd 1/19 500

120 QC6- Inspect dimensions to drawing 0.00  
**\*120\***  
 QC Memo 0.00 14/2/19  
 Quality Control 500

DQA: \_\_\_\_\_ Date: \_\_\_\_\_



## WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: \_\_\_\_\_ Date: \_\_\_\_\_

Work Order update only ☐

Work Order: _____  Part No. _____  NCR No. _____	<b>DISPOSITION</b>  Rework <input type="checkbox"/> Scrap <input type="checkbox"/> Use-as-is <input type="checkbox"/> Suspected Unapproved <input type="checkbox"/>	<b>AGAINST DEPARTMENT/PROCESS</b>  <table style="width: 100%;"> <tr> <td>Skid-tube <input type="checkbox"/></td> <td>Crosstube <input type="checkbox"/></td> <td>Water Jet <input type="checkbox"/></td> <td>Engineering <input type="checkbox"/></td> </tr> <tr> <td>Machining <input type="checkbox"/></td> <td>Small Fab <input type="checkbox"/></td> <td>Prod. Eng. Coord. <input type="checkbox"/></td> <td>Quality <input type="checkbox"/></td> </tr> <tr> <td>Thermoforming <input type="checkbox"/></td> <td>Finishing <input type="checkbox"/></td> <td>Rec/Store/Packaging <input type="checkbox"/></td> <td>Other <input type="checkbox"/></td> </tr> <tr> <td>Large Fab <input type="checkbox"/></td> <td>Composite <input type="checkbox"/></td> <td>Supplier <input type="checkbox"/></td> <td></td> </tr> </table>	Skid-tube <input type="checkbox"/>	Crosstube <input type="checkbox"/>	Water Jet <input type="checkbox"/>	Engineering <input type="checkbox"/>	Machining <input type="checkbox"/>	Small Fab <input type="checkbox"/>	Prod. Eng. Coord. <input type="checkbox"/>	Quality <input type="checkbox"/>	Thermoforming <input type="checkbox"/>	Finishing <input type="checkbox"/>	Rec/Store/Packaging <input type="checkbox"/>	Other <input type="checkbox"/>	Large Fab <input type="checkbox"/>	Composite <input type="checkbox"/>	Supplier <input type="checkbox"/>	
Skid-tube <input type="checkbox"/>	Crosstube <input type="checkbox"/>	Water Jet <input type="checkbox"/>	Engineering <input type="checkbox"/>															
Machining <input type="checkbox"/>	Small Fab <input type="checkbox"/>	Prod. Eng. Coord. <input type="checkbox"/>	Quality <input type="checkbox"/>															
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Large Fab <input type="checkbox"/>	Composite <input type="checkbox"/>	Supplier <input type="checkbox"/>																

Root Cause	Date	Step	Qty	Description of work order update or non-conformance	Initial Chief Eng	Action Description	Sign & Date	Verification	QC Inspector
Design									
Doc/Data									
Equip/Tooling									
Handling/Pre									
Material									
Operator									
Offset/Setup									
Process									
Supplier									
Training									
Transport									
Unapproved									

### FAULT CATEGORY

<b>Landing Gear</b> <input type="checkbox"/> Bending <input type="checkbox"/> Centre Not Concentric <input type="checkbox"/> Cracks <input type="checkbox"/> Crimp/Kink/Ripple/Wave <input type="checkbox"/> Cuffs <input type="checkbox"/> Crushing <input type="checkbox"/> Heat Treat <input type="checkbox"/> Inspection Strip in Tube <input type="checkbox"/> Marks/Chatter <input type="checkbox"/> Turning Sequence <input type="checkbox"/> Wave/Twist in Tube	<b>General</b> <input type="checkbox"/> Bend <input type="checkbox"/> BOM/Route <input type="checkbox"/> Broken/Damage/Defect <input type="checkbox"/> Burrs <input type="checkbox"/> Contamination <input type="checkbox"/> Countersink <input type="checkbox"/> Cut Too Short <input type="checkbox"/> Drawing <input type="checkbox"/> Drill Holes <input type="checkbox"/> Finish <input type="checkbox"/> Fit/Function	<input type="checkbox"/> Folio/Program <input type="checkbox"/> Grain <input type="checkbox"/> Hardware <input type="checkbox"/> Inspection Incomplete/Unqualified <input type="checkbox"/> Instructions Incomplete/Unclear <input type="checkbox"/> Misaligned/off center <input type="checkbox"/> Mislabeled <input type="checkbox"/> Misread <input type="checkbox"/> Off-set <input type="checkbox"/> Out of Calibration <input type="checkbox"/> Out of Sequence	<input type="checkbox"/> Outside Dimensions <input type="checkbox"/> Over/Under tolerance <input type="checkbox"/> Part Incorrect <input type="checkbox"/> Part Lost/Missing <input type="checkbox"/> Part Moved <input type="checkbox"/> Positioned Wrong <input type="checkbox"/> Power Loss/Surge  <input type="checkbox"/> Pressure/Forced <input type="checkbox"/> Set-up <input type="checkbox"/> Temperature/Cure <input type="checkbox"/> Weld <input type="checkbox"/> Wrong Stock Pulled <input type="checkbox"/> Other
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Work Order ID 110770

\*110770\*

Page 2

January-07-14 3:03:01 PM

Item ID: D2464 Accept \*N900040100\* Setup Start \*NS1\*  
 Revision ID: Stop \*NS2\*  
 Item Name: Seal(\$per foot)  
 Start Date: 1/07/14 Start Qty: 200.00 \*200\* Cust Item ID:  
 Required Date: 1/07/14 Req'd Qty: 200.00 \*200\* Customer:  
 Reference:

Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_ Run Start \*NR1\*  
 QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_ Stop \*NR2\*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130	Identify as per dwg & Stock Location: <i>8702</i>	0.00							
*130*									
Packaging	Memo	0.00							
Packaging									
140	QC21- Final Inspection - Work Order Release	0.00							
*140*									
QC	Memo	0.00							
Quality Control									

*14/2/19 500*  
*14-02-19*  
*14-02-19*

DQA: \_\_\_\_\_ Date: \_\_\_\_\_



## WORK ORDER NON-CONFORMANCE / UPDATE

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Work Order update only ☐

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# Picklist Print

Page 1

January-07-14 3:03:01 PM

Work Order ID: 110770

Parent Item: D2464

Parent Item Name: Seal(\$per foot)

Start Date: 1/07/14

Required Date: 1/07/14

Start Qty: 200.00

Required Qty: 200.00

Comments: IPP: A 00.06.05 New IssueEC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
451500008 Seal		Purchased	No			100	f	0.0000	1	<del>200</del> 500			

Rec'd 1/4/14 (800)

DQA: \_\_\_\_\_ Date: \_\_\_\_\_



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Handling/Pre									
Material									
Operator									
Offset/Setup									
Process									
Supplier									
Training									
Transport									
Unapproved									

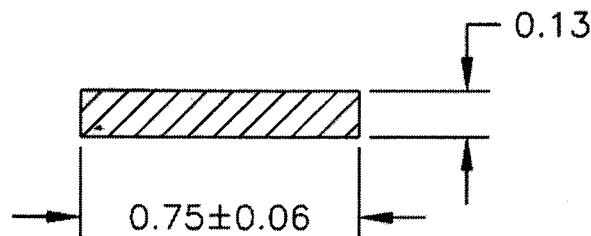
### FAULT CATEGORY

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DESIGN CP	DRAWN BY CP	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED <i>[Signature]</i>	APPROVED <i>[Signature]</i>	DRAWING NO. D2464	REV. B SHEET 1 OF 1
DATE 05.01.07		TITLE NEOPRENE SEAL	SCALE NTS
A	98.09.11	NEW ISSUE	
B	05.01.07	REMOVE 'REF'; ADD SPEC	

## SPECIFICATION CONTROL DRAWING



80-1041  
22W04011

D2464-XXXX BLACK CLOSED CELL NEOPRENE SEAL WITH ADHESIVE BASE  
PER ASTM D-1056-98 CLASS 2C1 TYPE IV1  
LENGTH

EG: 87.5" LONG: D2464-0875  
10" LONG: D2464-0100

RELEASED  
05.02.02

POSSIBLE SUPPLIERS:  
ACCURATE RUBBER, P/N 451500008

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Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO22777**

Purchase Order Date 1/24/2014

PO Print Date 1/24/2014

Page Number 1 of 1

**Order From :**

VC-ACR001

ACR GROUP INC.  
12771 - NO. 5 ROAD  
RICHMOND, BC V7A 4E9  
CA

**Ship To :** DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**FAKED**  
6/11/14

**Contact Name**

**Vendor Phone** 604 274 9955

**Buyer**

Chantal Lavoie

**Customer POID**

**Customer Tax #**

10127-2607

**Terms**

Net 30

**Currency**

CAD

**FOB**

FCA - (Free Carrier)

**Ship To Contact**

**Ship To Phone**

**Ship Via:** FedEx PI collect

**Ship Acct:**

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	451500007  AS PER DWG D2463 REV. A B110718	Seal	2/5/2014 Yes 2/5/2014		500.00 f	\$1.33	\$662.70
<b>Line Total:</b>							<b>\$662.70</b>
2	451500008  AS PER DWG D2426 REV. B B110770	Seal	2/5/2014 Yes 2/5/2014		500.00 f	\$1.50	\$750.00
<b>Line Total:</b>							<b>\$750.00</b>
<b>PO Total:</b>							<b>\$1,412.70</b>

**Note:** Pricing listed above is as per contract agreement between Dart Aerospace and the respective manufacturer.

No substitution or deviation without consent.

Certificate of Conformity or Material Certification required **YES** NO  
PST# 6122-5207

Change Nbr: 1

Change Date: 1/24/2014





www.acrgroup.ca

12771 No. 5 Road  
Richmond, B.C.  
Canada V7A 4E9

Tel: 604-274-9955  
Fax: 604-274-1013  
Toll Free: 1-888-478-2237

# PACKING SLIP

CUSTOMER COPY

PACKING SLIP **00149478**

CUSTOMER NO. **10750**

PST#

S  
O  
L  
D  
T  
O  
  
DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKESBURY, ON K6A 1K7  
Canada

S  
H  
I  
P  
T  
O  
  
DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKESBURY, ON K6A 1K7  
Canada

DATE <b>02/12/14</b>		SHIP VIA <b>DAY &amp; ROSS</b>		ACR GROUP INC.		TERMS <b>NET 30 DAYS</b>	
PURCHASE ORDER NUMBER <b>P022777</b>		DATE ORDERED <b>01/24/14</b>		<b>00149478</b>		SALES PERSON <b>ROB</b>	
QUANTITY		ITEM NUMBER		DESCRIPTION		UNIT	AMOUNT
ORDERED	SHIPPED	B.O.					
10	10	-	351500007	1/8 X 1/2 X 50'	IV1 C/W PSA	EA	
				CC NEO / PSA			
10	10	-	351500008	1/8 X 3/4" X 50'	C/W PSA	RL	
				CC NEO / PSA	SCE-41		
				SUBTOTAL			
				HST			
FREIGHT: Collect				TOTAL AMOUNT			

Quality Rubber Products To Your Requirements  
Specialists in Bonding Natural and Synthetic Rubber To Metal  
Molded and Extruded Rubber Products, Cast Polyurethane Specialties



12771 No. 5 Road  
Richmond, B.C. V7A 4E9  
Canada  
Telephone : (604) 274-9955  
Fax : (604) 274-1013

## CERTIFICATE OF COMPLIANCE

Date : 02/12/2014

Customer : Dart Aerospace LTD

Customer P.O. # : 22777

Specification: Black Closed Cell Neoprene Seal With Adhesive Base

ACR W.O. # : 149478 Item # : 351500008

Item Description: 1/8" x 3/4" x 50 ft C/W PSA CC Neo

ACR Compound : SCE - 41

Date Shipped: February 12, 2014

Carrier: \_\_\_\_\_ B / L : \_\_\_\_\_

*This Certifies that to the best of our knowledge the material delivered under this contract is in accordance with the terms of the contract, and with ACR Group quality standards.*

**Michael Reilander**

(ACR GROUP INC. REPRESENTATIVE)